

Invoice

INVOICE NUMBER

564312

DATE OF ISSUE

11/10/2022

DUE DATE

25/10/2022

BILLED TO

Amit Patel
Address: 789, Gandhi
Chowk, MG Road,
Bangalore, Karnataka
560001, India

FROM

PixelPulse
Technologies Pvt. Ltd.
Address: 789, Tower B,
Cyber City, Gurugram,
Haryana, India

PURCHASE ORDER

675439

Description**Unit cost****QTY****Amount**

Cloud Storage Pro Plus

4,999

3

14,997

Agile Project Management Software

11,499

1

11,499

SUBTOTAL

26,496

DISCOUNT

-3

(TAX RATE)

18 %

TAX

4,768.74

SHIPPING

0

INVOICE TOTAL**31,261.74**